

(Revised 7/24/2002)

Board Meeting
June 14-15, 2005Agenda Item 15
Attachment 16

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name City of San Gabriel		County Los Angeles	
Authorized Signature <i>SD Matten, P.E. City Eng</i> <i>for Steven A. Preston 5/23/05</i>		Title Deputy City Manager	
Type/Print Name of Person Signing Steven A. Preston, FAICP	Date May 23, 2005	Phone (626) 308-2810	
Person Completing This Form (please print or type) Michelle P. Leonard		Title Consultant - SCS Engineers	
Phone (562) 426-9544	E-mail Address mleonard@scsengineers.com	Fax (562) 427-0805	
Mailing Address 3900 Kilroy Airport Way, Ste 100	City Long Beach	State CA	ZIP Code 90806

Section II—Cover SheetBoard Meeting
June 14-15, 2005Agenda Item 15
Attachment 16

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested _ _ _ _ _

Is this a second request? ☐ No ☒ Yes Specific years requested. _2004-2005_

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested _ _ _ _ _%, for the years _ _ _ _ _

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _ _ _ _ _%, for the years _ _ _ _ _

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Board Meeting
June 14-15, 2005

Agenda Item 15
Attachment 16

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City has implemented all of its SRRE Programs, and new programs since the SRRE was originally prepared and adopted. The City did not reach 50% diversion because there are still ongoing problems related to the Disposal Reporting System. The City is surrounded by unincorporated areas of the County, which are referred to as "San Gabriel Unincorporated". As a result, many haulers report the origin of the waste as San Gabriel, and it is recorded for the City, instead of the County. The City has an exclusive franchise for residential and non-residential waste collection and disposal, however approximately 7,000 to 10,000 tons per year are disposed by other haulers. The City is working with the landfills and haulers to identify misreported origin waste, and to correct the tonnage reports. In addition, contractors and landscapers also dispose of waste collected in the City. The City has identified C&D waste as a significant portion of the non-contract hauler waste. The City will be implementing a C&D Diversion Ordinance in 2005 to address this portion of the waste stream. A discussion of the programs that were proposed and implemented under the first Time Extension is included in Section 3. below.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

In 2002, the City requested and received approval for a time extension for 2003. That time extension included a number of programs to increase the City's diversion rate to 50%. All of the programs were implemented, except the diversion to the Waste to Energy (WTE) facility of residuals from the MRF. This program was estimated to contribute an additional 5.5% to the City's diversion rate. Although some material was sent to the WTE facility the program was not implemented fully. The reason this program was not implemented fully was because the City's franchised hauler that operates a mixed waste MRF installed a third sorting line at the facility. It was intended that the third line would accomplish the necessary diversion without sending the material to the WTE. However, the new line did not accomplish as much diversion as needed for the City of San Gabriel. Therefore, the hauler resumed sending material to the WTE facility in 2004. If the hauler is successful in its permitting to increase the capacity of its MRF, additional materials will be able to be diverted by the MRF facility. The time extension is needed for 2004 and 2005 to realize the full diversion from the WTE. In addition, the City intends to implement a C&D Diversion Ordinance in the second quarter of 2005. By the end of the year, this program will be in full effect, and will also contribute to increased diversion. The City requires the Time Extension to fully realize the effects of both of these programs.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

Board Meeting
June 14-15, 2005

Agenda Item 15
Attachment 16

The City has made great strides in the implementation of all its programs. The City's diversion rate increased from 34% in 2001 to 41 % in 2003. The results of the programs proposed in the previous Time Extension are detailed below:

Residential Green waste - estimated diversion: 3%, actual diversion: 4.5%

Residential MRFing - estimated diversion: 6.0%, actual diversion: 4.4%

Inerts line at MRF - estimated diversion: 1.0%, actual diversion 1.33%

Variable can rate - estimated diversion: 0.5%, actual diversion 1.3%

As indicated, most of the programs met, or exceeded their estimated diversion. The City and franchise hauler evaluate on a continuous basis all of its programs' results and effectiveness, and if necessary make adjustments to the programs. The proposed second time extension includes full implementation of the WTE diversion, implementation of a C&D Diversion Ordinance, and supporting policies, including revising the street sweeping contract to include diversion of the material, and continued DRS tracking to correct misreported origin tonnage.

4. Provide any additional relevant information that supports the request.

Board Meeting
June 14-15, 2005

Agenda Item 15
Attachment 16

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

N/A

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

N/A

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

N/A

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

N/A

Board Meeting
June 14-15, 2005

Agenda Item 15
Attachment 16

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		30%	Non-residential %		70%	
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION	
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm						
8000-TR-WTE	EXPAND	Residues from MRF processing of commercial and/or residential waste are transformed at Commerce Refuse to Energy Facility	User rates	1/1/04	5.5%	
6020-PI-ORD; Ordinance	NEW	City will adopt an ordinance for the Diversion of Construction and Demolition Debris from specified construction and demolition projects within the City.	User rates	10/1/05	4%	
		Total Estimated Diversion Percent From New and/or Expanded Programs				9.5%
		Current Diversion Rate Percent From Latest Annual Report				41%
		Total Planned Diversion Percent Estimated				50.5%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
3060-CM-Gov Government Composting	NEW	The City will incorporate into its agreement with a street sweeping company to include diversion of street sweeping debris.	10/2005
7050-FR-OTH-DRS Tracking	EXPANDED	The City will continue to track DRS reports and identify misreported origin waste.	1/2004

Board Meeting
June 14-15, 2005

Agenda Item 15
Attachment 16

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwrmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Board Meeting
June 14-15, 2005

Agenda Item 15
Attachment 16

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.